



Kaagapay ng Komunidad sa Maginhawang Pamumuhay



PURCHASE ORDER

Supplier: <u>Infinite Enterprises</u>	P.O. No.: <u>2022-06-107</u>
Address: <u>#1 GLADIOLA ST. WESTBANK ROAD, SAN ANDRES, CAINTA RIZAL</u>	Date: <u>06/07/2022</u>
TIN: <u>228-009-892-000</u>	P.R. No.: <u>2022-03-203</u>
Mode of Procurement: <u>Shopping</u>	Date: <u>02/08/2022</u>

Gentlemen:
Please furnish this Office the following articles subject to terms and conditions contained herein.

Place of Delivery: <u>8737 BDO PLAZA PASEO DE ROXAS MAKATI CITY</u>	Delivery Term: <u>FOB Destination</u>
Date of Delivery: <u>20 WORKING DAYS UPON RECEIPT OF APPROVED PURCHASE ORDER</u>	Payment Term: <u>15 working days upon complete delivery</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
A-000-415		LED Tubes WT5 DL Length: 1200mm Wattage: 14W Color: Daylight - 6,500K Working Voltage: 185V to 265V Rated Life: 40,000 Hours Funded by: BUR # M-222-0961 Dated: 06/13/2022	15	300.00	4,500.00

Total Amount in Words: FOUR THOUSAND FIVE HUNDRED AND 00/100 ONLY	4,500.00
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In case of failure to make the full delivery within the time specified above, a penalty of one - tenth (1/10) of one percent for every day of delay shall be imposed. Note: This is to approve the BAC recommendation (BAC Reso No. 124, S. 2022) for the use of Alternative Mode of Procurement under sec. 52, 52.1(b) of IRR of RA9184 and award of contract to above mentioned supplier.

Conforme: _____ Very truly yours,

 Signature over Printed Name of Supplier

 Date

 ATTY. JUNE G. PAYOT
 Authorized Official

Funds Available:

 DANTE M. ANABE
 Chief Accountant